

From: ChicMic Technologies LLP
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Bill to: Andrew Shore
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INVOICE

INVOICE # T605749105
DATE Jul 30, 2023
DUE DATE Jul 31, 2023
TOTAL AMOUNT \$309.17
TOTAL DUE \$309.17

DESCRIPTION / MEMO	AMOUNT
(32119349) Rakesh Kumar - 8:50 hrs @ \$35.00/hr - 07/24/2023 - 07/30/2023	309.17
TOTAL AMOUNT:	\$309.17

Invoice created via 

For CHICMIC TECHNOLOGIES LLP

Manish Gulati

Desig. Partner/Auth. Sign.

REMIT TO

Upwork Global Inc.
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